

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROLL G. WILLIAMS
4741 General Early Dr.
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

ASSESSOR
ORLEANS
ORLEANS

OFFICE USE ONLY

Report Number: 58186

Date Filed: 2/18/2016

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
P.O. BOX 61540
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

ERROLL G WILLIAMS
4741 GENERAL EARLY DR.
NEW ORLEANS, LA 70126

9. Name of Person Preparing Report

ERROLL G WILLIAMS

Daytime Telephone 504-658-1313

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2016.

Erroll G. Williams

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

ERROLL G WILLIAMS

Signature of Treasurer

504-658-1313

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 61,205.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 4,200.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 65,405.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 65,405.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 24,985.16 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 24,985.16 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 66,977.29 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 65,405.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 24,985.16 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 4,200.00 |
| 18. Funds on hand at close of reporting period | \$ 103,197.13 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALBERT L , III 7303 SPRUCE ST. new orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/02/2015 | \$250.00 | \$250.00 |
| 1010 COMMON, LLC 3525 N. CAUSEWAY BLVD. STE 1040 new orleans, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/28/2015 | \$1,000.00 | \$2,000.00 |
| 1010 COMMON, LLC 3525 N. CAUSEWAY BLVD. STE 1040 new orleans, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2015 | \$1,000.00 | \$2,000.00 |
| 210 BARONNE, LLC 3525 N. CAUSEWAY BLVD. STE 1040 new orleans, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/28/2015 | \$1,000.00 | \$1,000.00 |
| 231,LLC 325 ROYAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2015 | \$1,000.00 | \$1,000.00 |
| 404 ANDREW HIGGINS, LLC 141 ROBERT E LEE BLVD new orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| 7500 BULLARD, LLC 1053 ROBERT E. LEE BLVD. NEW OLRANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2015 | \$500.00 | \$500.00 |
| ORLANDO E ALCAZAR 6885 CATINA ST. new orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| RUSSELL J ALMARAZ 3310 CAMP ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| APPRAISAL ZONE, INC 3536 TULANE AVE. KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$125.00 | \$125.00 |
| GAIL & ROSALIE ARMONT 3630 RUE NADINE ST. NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$40.00 | \$40.00 |
| EDWARD BADOUH, JR 256 GENESEO SAN ANTONIO, TX 78209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,415.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MOE BADR 5828 MARCIA AVE. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$1,000.00 | \$1,000.00 |
| ROBERT S BOH P.O. BOX 53266 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/2015 | \$500.00 | \$500.00 |
| TIMOTHY P BONURA 535 BETZ PLACE METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$500.00 | \$500.00 |
| BOURBON HEAT LLC 711 BOURBON STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/09/2015 | \$1,000.00 | \$1,000.00 |
| GALEN S BROWN 923 BOURBON ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$500.00 | \$500.00 |
| BURNS MANAGEMENT GROUP 6600 PLAZA DR. STE 307 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/26/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAMPAIGN FUND TO REELECT PATRICIA CORE 200 LAKESIDE COURT COVINGTON, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$400.00 | \$400.00 |
| CATS 701 BOURBON, LLC 701 BOURBON ST new orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/08/2015 | \$500.00 | \$500.00 |
| CHARLES DOLCE, INC 421 FRENCHMEN ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/10/2015 | \$250.00 | \$250.00 |
| LATOYA CHARLES 1713 LONG BRIDGE DR. MARRERO, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$50.00 | \$50.00 |
| JUAN D COUSIN 7724 LIGUSTRUM ST. NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/02/2015 | \$500.00 | \$500.00 |
| CRESCENT CITY BREWHOUSE, INC 527 DECATUR ST. new orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/10/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CRYSTAL FLORAL, LLC 1616 MANHATTAN BLVD. new orleans, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| CRYSTAL PALACE, LLC 10038 CHEF MENTEUR HWY NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| FRANK J D'AMICO, JR 622 BARONNE ST. new orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| JERRY & SHERRALL DABNEY-MAGEE 4810 STEPHEN GIRARD AVE NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| DEJA VU OF NEW ORLEANS LLC 226 BOURBON ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/09/2015 | \$500.00 | \$500.00 |
| DINVAUT'S TRUCKING SERVICE, INC 5721 WATERFORD. BLVD. new orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DOERR FURNITURE, INC 444 PORT ST. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2015 | \$500.00 | \$500.00 |
| BRADLEY W DROUANT 6325 GENERAL HAIG ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$125.00 | \$125.00 |
| ROBERT W DROUANT 1316 FRANKFORT ST NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$125.00 | \$125.00 |
| MARTIN M DRUHAN 305 SUGARPINE DR. GRETNA, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| PAMELA & EARL A FORTNER & BERNHARDT 718 orleans ave. new orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$1,000.00 | \$1,000.00 |
| FREEDOM FIRST, LLC 914 N RAMPART ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/16/2015 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| JACQUELYN M FRICK 4665 VENUS ST. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/28/2015 | \$250.00 | \$250.00 |
| FURNITURE MART 2325 BELLE CHASE HWY. GRETNA, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/2015 | \$500.00 | \$500.00 |
| G. L. SCHROEDER CONTRACTOR P.O. BOX 26218 new orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/06/2015 | \$250.00 | \$250.00 |
| POONAN H GADHWANI 2 camp elysses st. kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/24/2015 | \$1,000.00 | \$1,000.00 |
| G. ANTHONY GELDERMAN, III 2727 PRYTANIA ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/24/2015 | \$1,000.00 | \$1,000.00 |
| FRANK GENCO 5644 CHERLYN DR. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/25/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| JEFFERY & ALLYSON G GIBSON 4218 iberville st. new orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2015 | \$100.00 | \$100.00 |
| MARLIN N GUSMAN 4478 VENUS ST new orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$200.00 | \$200.00 |
| GREGORY D GUTH 4702 CANAL BLVD. NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| DR. GEORGE M HAIK, JR 296 AUDUBON BLVD NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$500.00 | \$500.00 |
| GEORGE M HAIK, JR 296 audubon blvd. new orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$1,000.00 | \$1,000.00 |
| LONNIE HAMMMOND, JR 2124 SPAIN ST. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| STEPHEN B HAND 423 LIZANA LANE WAVELAND, MS 39576 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/25/2015 | \$250.00 | \$250.00 |
| HANGARTNER RYDBERG & TERRELL, LLC 701 poydras st. rm301 new orleans, LA 70139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/24/2015 | \$3,000.00 | \$3,000.00 |
| HDV NO. 1 LLC 225 BOURBON STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/10/2015 | \$500.00 | \$500.00 |
| HOEN, LLC. 3033 EASTERN AVE. CINCINNATI,, OH 45226 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/29/2015 | \$500.00 | \$500.00 |
| HOTEL MANAGEMENT ON NEW ORLEANS 830 CONTI ST new orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/25/2015 | \$250.00 | \$250.00 |
| INDUSTRIAL LEASING CO. P.O. BOX 502 MADISONVILLE,, LA 70447 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/04/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JIM DONELON CAMPAIGN FUND P.O. BOX 6993 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2015 | \$500.00 | \$500.00 |
| JOHN GENDUSA'S BAKERY, INC 2009 MIRABEAU AVE. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/03/2015 | \$300.00 | \$300.00 |
| REBA JOHNSON 3428 PARIS AVENUE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2015 | \$250.00 | \$250.00 |
| JUAN LAFONTA, LLC 6305 ELYSIAN FIELDS AVE. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$250.00 | \$250.00 |
| JUSTIN SCANLAN CPA, LLC 4769 ST ROCH AVE. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/28/2015 | \$500.00 | \$500.00 |
| BILLIE KARNO 4828 JAMES DR. METAIRIE, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/04/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CARL KEHOE 424 PINE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2015 | \$500.00 | \$500.00 |
| KINGMAN, LLC 7 NEW BASIN WAY NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2015 | \$500.00 | \$500.00 |
| ROBERT K KIRN 4744 FRANKLIN AVE. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| KENNETH & CAROLYN G KOLB 6123 loyola ave new orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$65.00 | \$65.00 |
| MARINA M KUHN P.O. BOX 53406 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/01/2015 | \$250.00 | \$250.00 |
| KEITH J LAVIGNE 45 O. K. AVE. HARAHAN, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,815.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ALLEN D LEONE 4524 BEAU LAC LANE METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$250.00 | \$250.00 |
| LIBERTY BANK P.O. BOX 60131 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/2015 | \$500.00 | \$500.00 |
| BROBSON LUTZ 2622 JENA ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/25/2015 | \$250.00 | \$250.00 |
| MAJOR SERVICES INC P.O.BOX 19107 NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/25/2015 | \$500.00 | \$500.00 |
| IDA MANHEIM 409 ROYAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 05/22/2015 | \$1,000.00 | \$1,000.00 |
| MICHELLE MANNINO 18 NEW BASIN WAY NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MARINER HOLDING, LLC 800 MARINERS BLVD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$1,000.00 | \$1,000.00 |
| MARQUERITE, LLC 325 ROYAL ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/25/2015 | \$1,000.00 | \$1,000.00 |
| CHRISTOPHER MAURICE 10231 FLOSSMORE DR. NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| GEORGE MAYNARD 100 MOSS LANE new orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2015 | \$250.00 | \$250.00 |
| JAMES MIKETA 1255 MIRABEAU AVE. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$125.00 | \$125.00 |
| DARREN G MIRE 1750 ST CHARLES AVE. # 337 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALI MOVAHED 2368 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/09/2015 | \$1,000.00 | \$1,500.00 |
| ALI MOVAHED 2368 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$1,500.00 |
| WANDA NEWMAN 5230 MUSIC STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$250.00 | \$250.00 |
| OAK PARK SHOPPING CENTER LLC. 1545 WAKEFIELD PLACE new orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$500.00 | \$500.00 |
| ORLEANS SHORING, LLC 25 HICKORY AVE HARAHAH,, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/23/2015 | \$1,000.00 | \$1,000.00 |
| PICKERING & COTOGNO,LLC 1515 POYDRAS ST. SUITE 1800 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| PREMIER AUTOMOTIVE MANAGEMENT, LLC 13040 I-10 SERVICE ROAD new orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/29/2015 | \$500.00 | \$500.00 |
| DOUGLAS QAULEY P.O. BOX 15183 NEW ORLEANS, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$250.00 | \$500.00 |
| DOUGLAS QAULEY P.O. BOX 15183 NEW ORLEANS, LA 70175 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$250.00 | \$500.00 |
| QUARTER HOUSE OWNERS ASSOCIATION 129 CHARTRES ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| RAWBAR, INC 724 IBERVILLE ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/11/2015 | \$1,000.00 | \$1,000.00 |
| SHIRANI REA 809 HOWARD AVE new orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2015 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| KEVIN P REED 243 W . LIVINGSTON PL METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$250.00 | \$250.00 |
| ANDREE C REESE 18 YOSEMITE DR. NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$150.00 | \$150.00 |
| RESTHAVEN MEMORIAL PARK P.O. BOX 26194 new orleans, LA 70186 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$500.00 | \$500.00 |
| ROQUETTE FAMILY, LLC 411 ROYAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/20/2015 | \$1,000.00 | \$1,000.00 |
| LISA C ROSS 3709 LAKE ARROWHEAD DR. HARVEY, LA 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$250.00 | \$250.00 |
| ROUSE'S ENTERPRISES, LLC P.O. BOX 5358 THIBODAUX, LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LOUIE ROUSSEL , III P.O. BOX 5902 METAIRIE, LA 70009 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/26/2015 | \$500.00 | \$500.00 |
| THOMAS L SANDOZ 112 LORELEI CR. SLIDELL, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/2015 | \$250.00 | \$250.00 |
| SB ENTERTAINMENT, LLC 423 BOURBON ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/09/2015 | \$500.00 | \$500.00 |
| DON SCOTT 7531 SYMMES AVE. NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/01/2015 | \$150.00 | \$150.00 |
| SELECT RESOURCES, LLC 2358 LAKE OAKS PARKWAY NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/06/2015 | \$500.00 | \$500.00 |
| SEVON, INC. 3315 MAGAZINE ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/02/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SHER GARNER CAHILL RICHTER KLEIN 909 POYDRAS ST. 28 FLOOR NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/06/2015 | \$250.00 | \$250.00 |
| JOSEPH AND MARGIE SHORTER 4144 STEPHEN GIRARD AVE. NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/02/2015 | \$250.00 | \$250.00 |
| DAVID SOUBLET 4782 KNIGHT DRIVE NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/06/2015 | \$125.00 | \$125.00 |
| ST BERNARD RETAIL CENTER, LLC 129 CHARTRES ST. new orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/07/2015 | \$500.00 | \$500.00 |
| JOHN STOCKMEYER 464 PINE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/26/2015 | \$500.00 | \$500.00 |
| T. J. WILLIS CONSTRUCTION,LLC 16710 CHEF MENTEUR new orleans, LA 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 07/06/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JANICE C TAYLOR 435 S PIERCE STREET new orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$125.00 | \$125.00 |
| JOHN THETFORD 7737 MACKENZIE ST NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$250.00 | \$250.00 |
| TLC SERVICES, INC 1226 MONTEGUT ST NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/26/2015 | \$500.00 | \$500.00 |
| ROBERT H TUCKER, JR 1100 PORYDRAS ST. STE 2775 NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/30/2015 | \$500.00 | \$500.00 |
| UNIVERSITY DEVELOPMENT, LLC 129 CHARTRES ST. new orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| UPTOWN RETAIL CENTER, LLC 129 CHARTRES ST new orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,375.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| V L N DEVELOPERS, LLC 4656 ALCEE FORTIERS BLVD NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| VENUS INVESTMENT, LLC 6233 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$1,000.00 | \$1,000.00 |
| VERSAILLES HEALTH CLINIC 4657 A ALCEE FORTIER BLVD NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| KHANH DINH VU 110 TORREY PINES DR NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2015 | \$500.00 | \$500.00 |
| WALNUT PROPERTIES 7003 coh n st. new orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/24/2015 | \$250.00 | \$250.00 |
| WEILER & REES, LLC 7039 HIGHWAY 190 EAST SERVICE RD. STE A COVINGTON,, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/02/2015 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| WEILER & REES, LLC 7039 HIGHWAY 190 EAST SERVICE RD. STE A COVINGTON,, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/2015 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 61,205.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--------------|---|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| LA FORET RESTAURANT 129 CAMP ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | CATERING FOR FUNDRAISER | 07/07/2015 | \$4,200.00 | \$4,200.00 |
| 4. SUBTOTAL (this page) | | | \$4,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 4,200.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FORUM FOR EQUALITY 4035 WASHINGTON AVE NEW ORLEANS, LA 70125 | 09/16/2015 | 1 PATRON TICKET | \$ 250.00 |
| LINKS FOUNDATION INC P.O. BOX 51542 NEW ORLEANS, LA 70115 | 09/16/2015 | TICKETS TO LUNCHEON | \$ 375.00 |
| MARY QUEEN OF VIETNAM CHURCH 14001 DWYER BLVD NEW ORLEANS, LA 70129 | 02/20/2015 | DONATION | \$ 200.00 |
| SOUTHEAST LOUISIANA COUNCIL BOY SCOUTS OF AMERICA 4200 S. I-10 SERVICE ROAD WEST SUITE 101 | 07/20/2015 | 1 TICKET | \$ 250.00 |
| VIEUX CARRE COMMISSION FOUNDATION P.O.BOX 57444 NEW ORLEANS, LA 70157 | 05/13/2015 | MEMBERSHIP FOUNDATION | \$ 25.00 |
| VIEUX CARRE COMMISSION FOUNDATION P.O.BOX 57444 NEW ORLEANS, LA 70157 | 09/09/2015 | 2 PATRON TICKETS | \$ 500.00 |
| 2 SISTERS N DA EAST 9901 CHEF MENTEUR HWY NEW ORLEANS, LA 70127 | 01/20/2015 | CATERING | \$ 375.00 |
| ACLU 125 BROAD ST. NEW YORK, NY 10004 | 05/13/2015 | ANNUAL RENEWAL | \$ 60.00 |
| 3. SUBTOTAL (optional) | | | \$2,035.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACTION PRESS 3720 HESSMER AVE. METAIRIE, LA 70002 | 01/26/2015 | CHRISTMAS CARDS | \$ 226.00 |
| AFL-CIO NEW ORLEANS 837 N . CARROLLTON AVE NEW ORLEANS, LA 70119 | 08/19/2015 | DONATION | \$ 100.00 |
| AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265 | 02/02/2015 | DOOKY CHASE/JOE BERRY - LUNCH MEETING | \$ 56.18 |
| AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265 | 05/04/2015 | LUNCH MEETINGS: 1. STATE REP RACE - BRIAN JASON 2. FUNDRAISER PLANNING - | \$ 172.73 |
| AMERICAN EXPRESS P.O. BOX 650448 DALLAS, TX 75265 | 08/05/2015 | LUNCH: JAMES HARRIS, CANDIDATE FOR STATE REP \$66.89 CELL PHONE CHARGES: \$36.75 + 36.75 | \$ 140.39 |
| ARTICULATE MOTIONS DANCE ACADEMY 337 W. HARRISON AVE NEW ORLEANS, LA 70124 | 03/16/2015 | AD IN BOOKLET | \$ 48.00 |
| AUDUBON NATURE INSTITUTE 6500 MAGAZINE ST. NEW ORLEANS, LA 70118 | 03/14/2015 | DONATION - RAFFLE | \$ 200.00 |
| BROTHER MARTIN HIGH SCHOOL 4401 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 09/16/2015 | 1 BANQUET TICKET (INDIVIDUAL) | \$ 85.00 |
| 3. SUBTOTAL (optional) | | | \$1,028.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAPITAL ONE BANK P.O. BOX 61540 NEW ORLEANS, LA 70161 | 12/18/2015 | BANK SERVICE CHARGES FOR 2015 | \$ 117.01 |
| CONCERNED CITIZENS FOR A BETTER ALGIERS 1417 NUNEZ.ST NEW ORLEANS, LA 70125 | 11/18/2015 | DONATION | \$ 500.00 |
| COVENANT HOUSE 611 N. RAMPART ST NEW ORLEANS, LA 70112 | 09/16/2015 | DONATION | \$ 50.00 |
| DELTA SIGMA THETA SORORITY, INC., NEW ORLEANS ALUMNAE CHAPTER P.O. BOX 52862 NEW ORLEANS, LA 70152 | 11/06/2015 | 1/4 PAGE AD | \$ 50.00 |
| DILLARD UNIVERSITY- UDMAAA P.O.BOX 7772 LARGO, MD 70112 | 10/22/2015 | DONATION | \$ 500.00 |
| DILLARD UNIVERSITY 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122 | 03/13/2015 | DONATION | \$ 1,000.00 |
| ENGRAVING AWARDS & GIFTS 42 FRANKLIN ST. LACONIA, NH 03246 | 01/26/2015 | SOUVENIRS/INAUGURATION CEREMONY | \$ 144.00 |
| ENONAC 7100 READ BLVD. STE 201 NEW ORLEANS, LA 70127 | 11/18/2015 | DONATION | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$2,861.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| FRIENDS OF WESLEY BISHOP P.O. BOX 871944 NEW ORLEANS, LA 70187 | 09/23/2015 | CONTRIBUTION | \$ 500.00 |
| KENNETH GARRETT 2160 L B LANDRY AVE NEW ORLEANS, LA 70114 | 08/27/2015 | DONATION TO CAMPAIGN CONTRIBUTION | \$ 500.00 |
| KENNETH GARRETT 2160 L B LANDRY AVE NEW ORLEANS, LA 70114 | 05/06/2015 | DONATION TO CAMPAING FUND DISTRICT 102 | \$ 500.00 |
| GENTILLY FESTIVAL 3939 GENTILLY BLVD NEW ORLEANS, LA 70122 | 10/05/2015 | DONATION | \$ 1,000.00 |
| JESUIT BOYS AND GIRLS HOPE P.O.BOX 19307 NEW ORLEANS, LA 70179 | 09/01/2015 | 2 TICKETS TO GALA | \$ 350.00 |
| REBA JOHNSON 3428 PARIS AVENUE NEW ORLEANS, LA 70122 | 11/18/2015 | REIMBURSEMENT FOOD/THANKSGIVING BASKETS | \$ 59.13 |
| LOUISIANA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821 | 07/20/2015 | 2 TICKETS | \$ 350.00 |
| CHRISTOPHER MAURICE 10231 FLOSSMORE DR. NEW ORLEANS, LA 70127 | 08/24/2015 | FUNDRAISER PHOTOGRAPHER | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$3,459.13 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONA'S ACCENT FLORIST 2109 N. CLAIBORNE AVE NEW ORLEANS, LA 70116 | 01/26/2015 | FLORIST/INAUGURATION CEREMONY | \$ 1,773.50 |
| MONIQUE MORIAL 5051 BANCROFT DR. NEW ORLEANS, LA 70122 | 09/09/2015 | DONATION CONTRIBUTION | \$ 250.00 |
| N.O. MUSEUM OF ARTS 1 COLLINS DIBOIL CIRCLE NEW ORLEANS, LA 70124 | 08/19/2015 | MEMBERSHIP RENEWAL | \$ 125.00 |
| N.O. NEIGHBORHOOD DEVELOPMENT FOUNDATION 1429 S. RAMPART ST NEW ORLEANS, LA 70113 | 03/19/2015 | 2 TICKETS | \$ 150.00 |
| NAACP BANQUET 1050 S. JEFF DAVID PWKY SUITE 236 NEW ORLEANS, LA 70125 | 05/28/2015 | BANQUET TICKETS | \$ 225.00 |
| NOMA "LOVE IN THE GARDEN" 1 COLLINS C. DIBOLL CIRCLE NEW ORLEANS, LA 70124 | 09/01/2015 | 2 TICKETS, PATRON PARTY | \$ 250.00 |
| NORMAN AND BLANCHE FRANIS SCHOLASHIP FUND AT XAVIER UNIVERSITY 1 DIXEL DR NEW ORLEANS, LA 70125 | 10/16/2015 | DONATION | \$ 100.00 |
| ORLEANS PARISH ASSESSOR'S OFFICE 1300 PERDIDO ST ROOM 4E01 NEW ORLEANS, LA 70112 | 08/19/2015 | REIMBURSE OFFICE FOR 300 PROMOTIONAL" ERROLL WILLIAMS ASSESSOR" HAND SANITIZER SPRAYERS | \$ 435.03 |
| 3. SUBTOTAL (optional) | | | \$3,308.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PENTECOST BAPTIST CHURCH 1510 HARRISON AVE NEW ORLEANS, LA 70122 | 04/09/2015 | 2 TICKETS (PASTOR'S ANNIVERSARY) | \$ 70.00 |
| PRESERVATION RESOURCE CENTER 923 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130 | 08/19/2015 | MEMBERSHIP DUES | \$ 35.00 |
| PROFESSIONAL FIRE FIGHTERS ASSOCIATION OF LOUISIANA 5615 CORPORATE BLVD SUITE 200B | 10/13/2015 | DONATION | \$ 50.00 |
| PROFESSIONAL FIRE FIGHTERS ASSOCIATION OF LOUISIANA 5615 CORPORATE BLVD SUITE 200B | 01/25/2015 | DONATION | \$ 50.00 |
| REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 05/13/2015 | INV #272 (MAJOR) | \$ 60.00 |
| REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 05/29/2015 | INVOICE #291 | \$ 420.00 |
| REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 03/13/2015 | INVOICE #255 (MALONE) | \$ 60.00 |
| REGGIE'S FLOWERS & GIFTS, INC 3826 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122 | 08/19/2015 | #57876 (BAQUET), #58128 (PINKSTON), #58009 (MAGEE), #58008 (BODDEN): INVOICE #295 | \$ 240.00 |
| 3. SUBTOTAL (optional) | | | \$985.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAMES RIVERS 5241 CONSTANCE ST NEW ORLEANS, LA 70115 | 01/01/2015 | MUSICAN SWEARING IN CEREMONY | \$ 800.00 |
| SAM'S CLUB P.O.BOX 530942 ATLANTA, GA 30353 | 08/15/2015 | FUND RAISER GIFTS | \$ 483.45 |
| SIMMONS PRESS P.O. BOX 57652 NEW ORLEANS, LA 70157 | 09/16/2015 | FUNDRAISER INVITES | \$ 147.90 |
| SOUTHERN UNIVERSITY AT NEW ORLEANS FOUNDATION 6400 PRESS DR NEW ORLEANS, LA 70126 | 10/14/2015 | 1 TABLE OF 10 | \$ 1,200.00 |
| SPARTAN BOXING CLUB P.O. BOX 4296 NEW ORLEANS, LA 70178 | 06/03/2015 | DONATION | \$ 250.00 |
| ST. JOHN AFRICAN METHODIST EPISCOPAL CHURCH P.O. BOX 740082 NEW ORLEANS, LA 70174 | 09/09/2015 | HALF PAGE AD | \$ 50.00 |
| ST. JUDE CHILDREN'S HOSPITAL 501 S. JUDE PLACE MEMPHIS, TN 39105 | 05/29/2015 | IN MEMORY OF JANET KRAMER HEATON | \$ 50.00 |
| ST. JUDE SHRINE NEW ORLEANS 411 N. RAMPART ST NEW ORLEANS, LA 70112 | 03/16/2015 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,081.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE BRYLSKI COMPANY 3418 COLISEUM ST. NEW ORLEANS, LA 70115 | 01/16/2015 | INAUGURATION CEREMONY | \$ 3,597.84 |
| VICKY THOMAS 1870 BRUTUS ST NEW ORLEANS, LA 70122 | 01/01/2015 | SOLIST/INAUGURATION CEREMONY | \$ 70.00 |
| TREME COMMUNITY EDUCATION PROGRAM 2201 BARRACKS ST NEW ORLEANS, LA 70119 | 02/04/2015 | DONATION | \$ 200.00 |
| TULANE UNIVERSITY P.O. BOX 61075 NEW ORLEANS, LA 70161 | 05/20/2015 | DONATION | \$ 600.00 |
| U.S. POSTMASTER 701 LOYOLA BLVD NEW ORLEANS, LA 70113 | 05/13/2015 | BOX #56847 | \$ 232.00 |
| U.S. POSTMASTER 701 LOYOLA BLVD NEW ORLEANS, LA 70113 | 10/14/2015 | STAMPS | \$ 245.00 |
| U.S. POSTMASTER 701 LOYOLA BLVD NEW ORLEANS, LA 70113 | 10/09/2015 | STAMPS | \$ 245.00 |
| U.S. POSTMASTER 701 LOYOLA BLVD NEW ORLEANS, LA 70113 | 12/21/2015 | STAMPS | \$ 245.00 |
| 3. SUBTOTAL (optional) | | | \$5,434.84 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434 | 11/18/2015 | 1/12 PAGE AD (CHANUKAH AD) | \$ 149.00 |
| UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434 | 08/19/2015 | 1/12 PAGE AD | \$ 149.00 |
| UNITED MEDIA CORPORATION P.O.BOX 3270 COVINGTON,, LA 70434 | 03/13/2015 | 1/12 PAGE AD | \$ 149.00 |
| URBAN LEAGUE OF GREATER NEW ORLEANS 4640 S. CARROLLTON AVE. NEW ORLEANS, LA 70119 | 08/24/2015 | 1 TICKET | \$ 500.00 |
| XAVIER UNIVERSITY NORMAN FRANCIS ENDOWED SCHOLARSHIP FUND P.O. BOX 13568 NEW ORLEANS, LA 70186 | 06/03/2015 | 2 TICKETS | \$ 500.00 |
| ZULU SOCIAL AID AND PLEASURE CLUB 807 N. BROAD ST. NEW ORLEANS, LA 70119 | 04/22/2015 | ZULU MEMBERSHIP AND BALL TABLE | \$ 720.00 |
| ZULU SOCIAL AID AND PLEASURE CLUB 807 N. BROAD ST. NEW ORLEANS, LA 70119 | 03/14/2015 | 2015 AD IN BOOKLET | \$ 625.00 |
| 3. SUBTOTAL (optional) | | | \$2,792.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 24,985.16 |

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